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Stormwater Management Plan Review Course



Module 10.

Final Acceptance



Module 10 Content

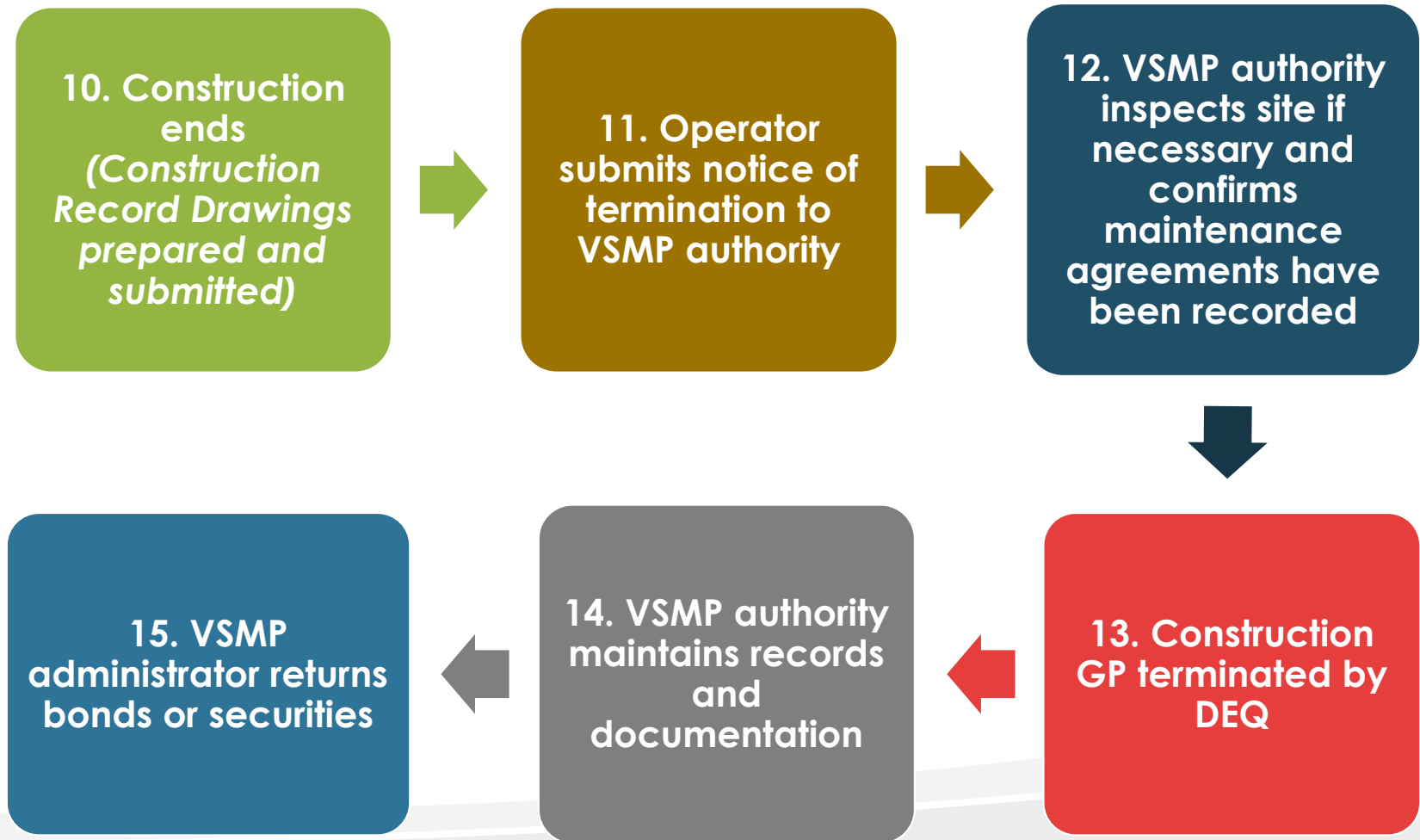
10a. Introduction

10b. Construction Record Drawings

10c. Notice of Termination

10d. Release of Security for Performance

10a. Introduction





10a. Introduction

- Before Construction GP termination
 - Long-term maintenance recorded?
 - Construction record drawings submitted?
 - Significant changes during construction?



10b. Construction Record Drawings

- ✓ Certify stormwater management facilities constructed in accordance with approved plans
 - ✓ Submitted before permit termination
 - ✓ Signed and sealed by professional registered in VA



10b. Construction Record Drawings

“Record drawings are prepared by the architect and reflect on-site changes the contractor noted in the as-built drawings.

They are often compiled as a set of on-site changes made for the owner per the owner-architect contract.”

American Institute of Architects

10b: Construction Record Drawings

Might include

Documented revisions to approved construction plans or approved amendments to plans (“Red Line Drawings”)

Shop drawings

As-built survey

Special inspections

Other



10b. Construction Record Drawings

- Why are they important?
 - Document condition of facility when installed
 - Reference during maintenance inspections
 - For comparison



10b. Construction Record Drawings

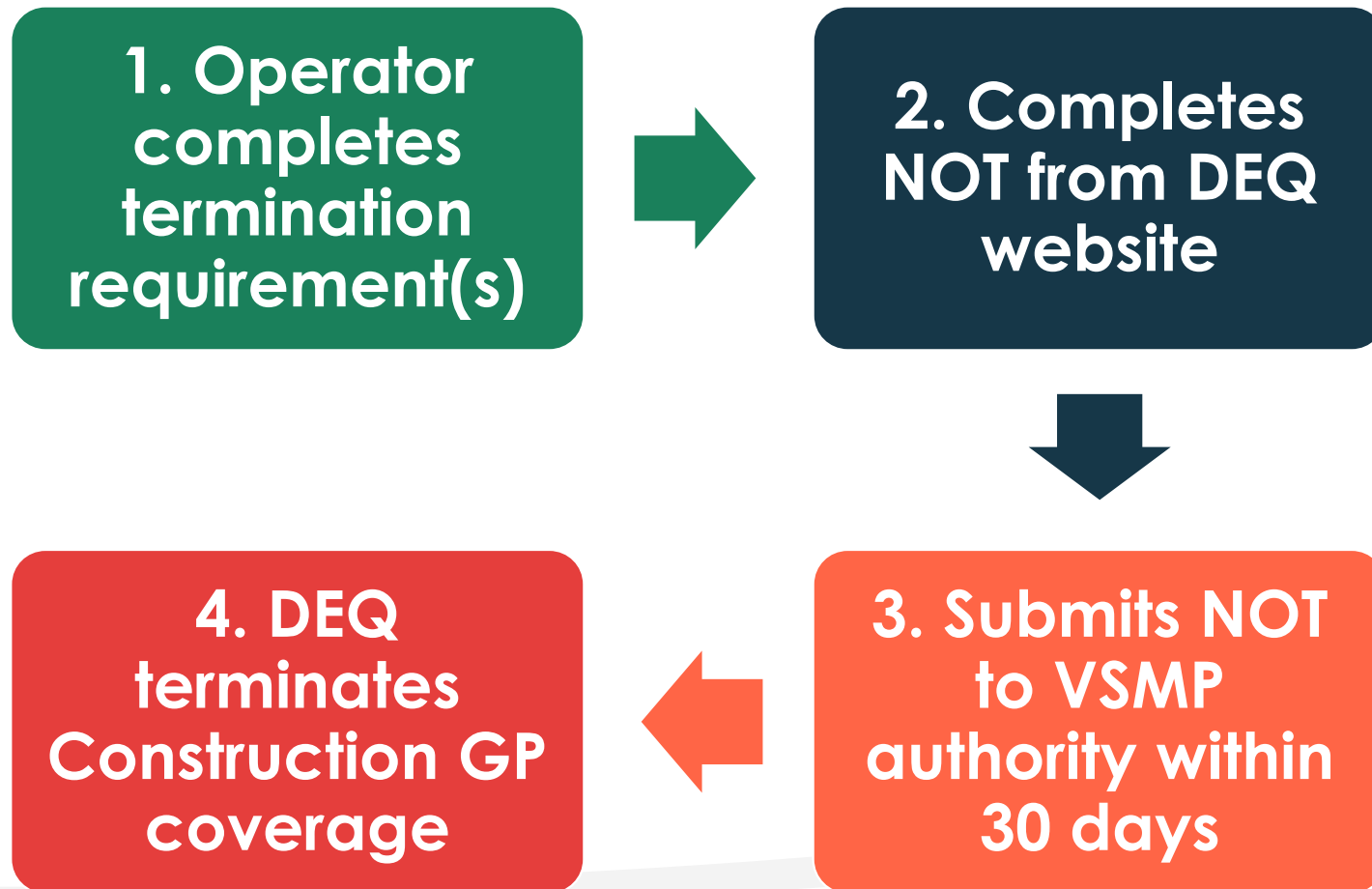
- Why are they important?
 - Maintenance considerations
 - Future development or redevelopment



10c. Notice of Termination (NOT)

- Before permit termination
 - ☐ Permanent control measures in place & final stabilization achieved
 - ☐ Another operator assumes control and obtains coverage
 - ☐ Alternative VPDES permit
 - ☐ Temporary stabilization & residence transferred to homeowner -
Residential ONLY

10c: Notice of Termination (NOT)





10c: Notice of Termination

- NOT documentation includes, where applicable:
 - List of on-site and off-site permanent control measures
 - Information related to participation in a regional stormwater management plan
 - Information related to perpetual nutrient credits

10d. Release of Security for Performance

Security for Performance

Can be a reasonable performance bond:

Surety

Cash escrow

Letter of creditor

Other legal arrangement

Administrative policies and procedures to obtain and release bonds must be documented

10d. Release of Security for Performance

Security for Performance

VSMP authority may take action on security if permittee fails to meet permit conditions

VSMP authority may collect difference from permittee should amount of action exceed amount of security held



10d. Release of Security for Performance

Security for Performance

Security or any unexpended portion must be refunded to applicant or terminated within **60 days** of completion of permit requirements

Questions?